

Invoice

INVOICE NUMBER

062

DATE OF ISSUE

20/02/2024

DUE DATE

20/03/2024

BILLED TO

LMN Footwear
Enterprises
101, Gandhi Road,
Coimbatore, Tamil
Nadu - 641001
GSTIN:
78MNOP1234M4Z8

FROM

DEF Shoes & Co.
789, Park Avenue,
Hyderabad, Telangana
- 500001
GSTIN:
56JKLM7890L3Z7

PURCHASE ORDER

Description

Unit cost

QTY

Amount

Children's Sports Shoes
Casual Canvas Sneakers

1,350
999

5
3

6,750
2,997

TERMS

payment is due in 30 days

SUBTOTAL

9,747

DISCOUNT

-70

(TAX RATE)

18 %

TAX

1,741.86

SHIPPING

50

INVOICE TOTAL

11,468.86